

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MITCHELL L HARRIS
RACINE A HARRIS
Debtor(s)

Case No. 15-33988

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/06/2015.
- 2) The plan was confirmed on 02/04/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/22/2016.
- 6) Number of months from filing to last payment: 9.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$16,450.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$16,450.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,914.92
Court Costs	\$0.00
Trustee Expenses & Compensation	\$773.15
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$2,688.07

Attorney fees paid and disclosed by debtor:	\$100.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMITA HEALTH ADVENTIST MEDICAL	Unsecured	150.00	150.00	150.00	0.00	0.00
CASH CASH ADVANCE	Unsecured	1,800.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	8,000.00	NA	NA	0.00	0.00
COMPAS EQ FN	Secured	40,000.00	NA	47,985.00	5,752.64	3,487.59
COMPAS EQ FN	Unsecured	7,985.00	NA	NA	0.00	0.00
GM FINANCIAL	Unsecured	10,267.00	NA	NA	0.00	0.00
GM FINANCIAL	Secured	10,325.00	20,414.98	20,414.98	2,760.14	1,761.56
PREMIER BANK CARD	Unsecured	99.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	188.00	223.70	223.70	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	475.00	518.76	518.76	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	556.00	834.41	834.41	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	367.00	551.35	551.35	0.00	0.00
SHARMA RAJAN DDS	Unsecured	0.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	4,000.00	10,862.40	10,862.40	0.00	0.00
T MOBILE	Unsecured	84.00	NA	NA	0.00	0.00
THE GENERAL INSURANCE COMPANY	Unsecured	195.00	NA	NA	0.00	0.00
US Cellular	Unsecured	280.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	8,890.00	42,148.71	42,148.71	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	7,162.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	5,663.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	5,537.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	4,472.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	3,775.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	2,983.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	2,554.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	2,394.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	2,056.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	20,469.00	20,611.09	20,611.09	0.00	0.00
VILLAGE OF ALSIP	Unsecured	337.00	337.50	337.50	0.00	0.00
WOW Schaumburg	Unsecured	259.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$20,414.98	\$2,760.14	\$1,761.56
All Other Secured	\$47,985.00	\$5,752.64	\$3,487.59
TOTAL SECURED:	\$68,399.98	\$8,512.78	\$5,249.15
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$76,237.92	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,688.07</u>
Disbursements to Creditors	<u>\$13,761.93</u>

TOTAL DISBURSEMENTS :	<u>\$16,450.00</u>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/25/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.